

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

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| ACCOUNT BILLED |
| UTAH BUILDING STONE SUPPLY |

| |
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| PROJECT NAME |
| ENTERPRISE MILLSITE |

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| PROJECT ID |
| S030032 |

| | |
|------------|------------|
| DUE DATE | ANNUAL FEE |
| 07/28/2000 | \$ 100 |

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| AMOUNT DUE |
| \$ 100 |

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| <input type="checkbox"/> FEE NOT ENCLOSED |
| Permittee requests an inspection to close out this permit. |

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| TAX ID OR SOCIAL SECURITY # |
| 28-15-7336 |

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

| | |
|-------------------|---------------------|
| Change of Address | |
| Contact | RECEIVED |
| Address | AUG 17 2000 |
| | DIVISION OF |
| | OIL, GAS AND MINING |
| State | Zip |
| Phone | |

Please make check payable to:
Division of Oil, Gas and Mining